

Work Order ID 62235

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Wednesday, September 22, 2010 3:36:05 PM

Item ID: D3720-2

Accept



Setup Start



Revision ID:

Item Name: Step Spacer

Stop



Start Date: 9/22/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 9/29/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

1 D3720

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

1810-9-27

FLOW CNC Waterjet

6061 .175

1-Cut as per Dwg D3720

Dwg Rev:

A

Prog Rev:

A

2-

Deburr if necessary

(12)

110



QC2- Inspect parts off machine FAI/FAIB

0.00

QC

Memo

0.00

1810-9-27

Quality Control

120



QC8- Inspect parts - second check

0.00

0.00

Solorz

(12)

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130



Small Fab

Operation
Description

Small Fab

Set Up/
Run Hours

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Small Fab

Memo

C'sink as per dwg D3720

0.00

140



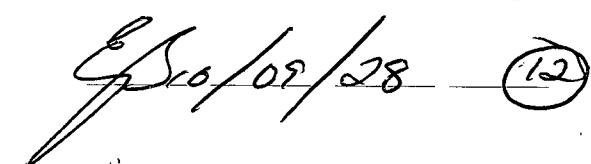
QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

S101086



0.00

150



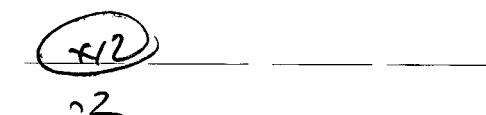
HandFinish

Hand Finishing

Chemical Conversion Coat per QSI005 4.1

0.00

10-9-30



0.00



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

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Item ID: D3720-2

Revision ID:

Item Name: Step Spacer

Start Date: 9/22/2010 Start Qty: 10.00

Required Date: 9/29/2010 Req'd Qty: 10.00

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:	Stop		

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 	QC3- Inspect Part Finish	0.00 <i>10/09/13 2</i>					<u>12</u>	<u>0</u>	
QC Quality Control	Memo	0.00							

170 	Identify as per dwg & Stock Location: <u>083</u>	0.00	<i>10/09/13 0 (12)</i>
Packaging Packaging	Memo	0.00	

180 	QC21- Final Inspection - Work Order Release	0.00	<i>10/10/13 0 (12)</i>
QC Quality Control	Memo	0.00	<i>MF 10-9-20</i>

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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

Wednesday, September 22, 2010 3:36:09 PM

Page 1

Work Order ID: 62235



Parent Item: D3720-2



Parent Item Name: Step Spacer

Start Date: 9/22/2010

Required Date: 9/29/2010

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev :A New Issue 08-01-11 EC verified by DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.125 		Purchased		No		110	sf	113.7600	0.085	0.894737	1.1		B10-9-87

6061-T6 .125 Sheet

Location	Loc Qty	Loc Code
MAT21	113.76	
113608	96	
114352	17.76	114352

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DART AEROSPACE LTD	Work Order:	42235
Description: Step Spacer	Part Number:	D3720-2
Inspection Dwg: D3720	Rev: A	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by: <u>AB</u>	Audited by: <u>S</u>	Prototype Approval: N/A
Date: 12-9-22	Date: 12/09/22	Date: N/A

Rev	Date	Change	Revised by	Approved
A	08.02.29	New Issue	KJ/DD	

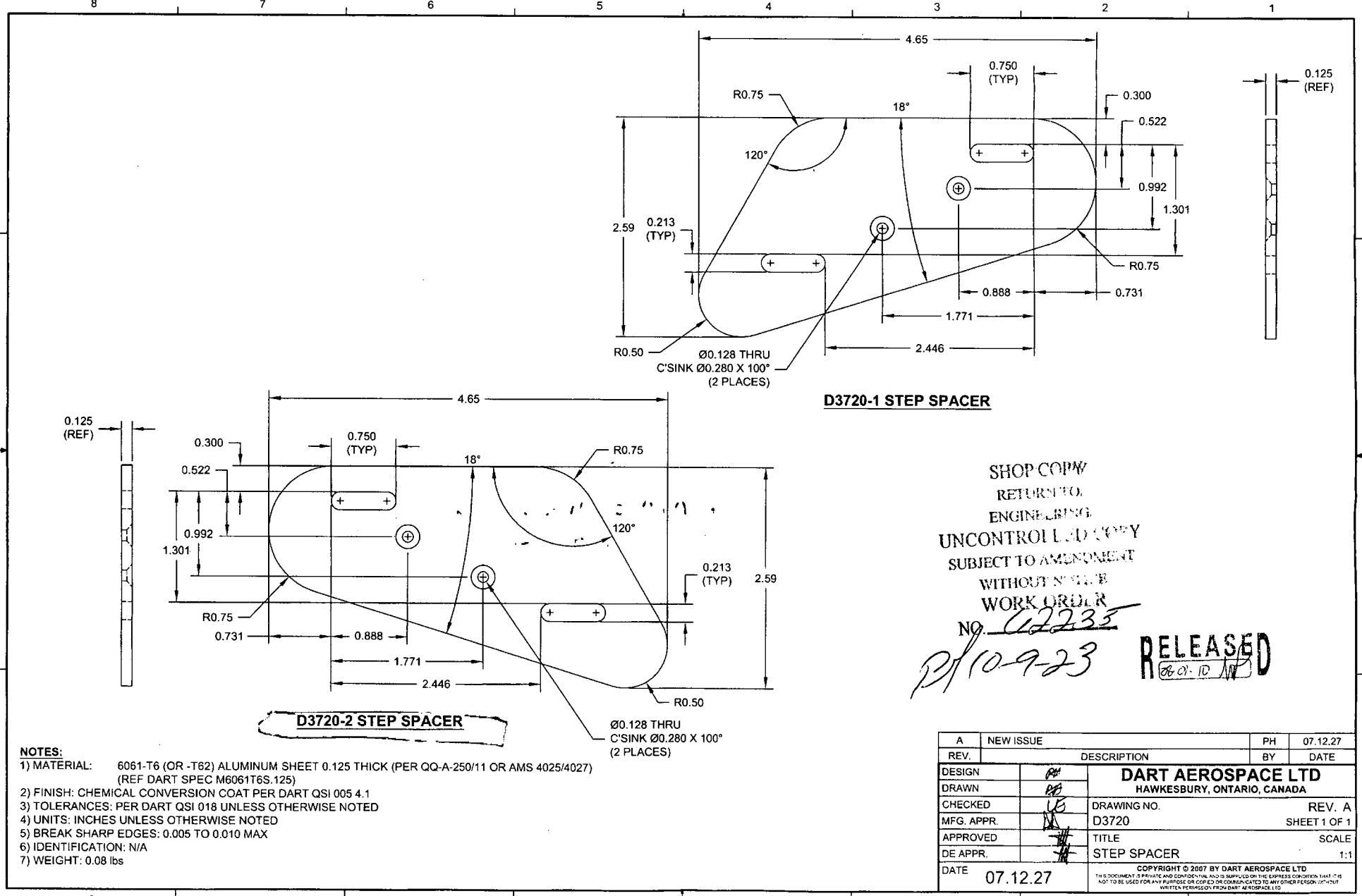
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